

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4			
2. Amendment/Modification No. P00020		3. Effective Date 2004AUG10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 SCD B PAS NONE ADP PT HQ0338					
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11)					
								<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE20-03-C-0082 <input type="checkbox"/> 10B. Dated (See Item 13) 2003MAY16	
				Code 3S679		Facility Code			
				11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$342,045.00									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS									
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In									
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429					
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG10			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-03-C-0082	MOD/AMD P00020	
Name of Offeror or Contractor: F N MANUFACTURING, INC.			

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to award 4,500 each Feed Lever for the M249 Machine. Accordingly, this modification increases the total contract amount by \$342,045.00 from \$6,317,087.75 to \$6,659,132.75.
 2. Earlier partial delivery is authorized.
 3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 024 ***

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0025	NSN: 1005-01-128-5473 FSCM: 19200 PART NR: 9348299 SECURITY CLASS: Unclassified				
0025AA	<u>PRODUCTION QUANTITY</u> NOUN: M249 FEED LEVER PRON: M141S886M1 PRON AMD: 01 ACRN: AH AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H094194A150 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,000 31-DEC-2004 002 1,000 31-JAN-2005 003 1,000 28-FEB-2005 004 1,000 31-MAR-2005 005 500 30-APR-2005 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	4500	EA	\$ 76.01000	\$ 342,045.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0025AA	M141S886M1	AH	2	\$		0.00	\$	342,045.00	\$	342,045.00
	0700116Z6ZA									
						NET CHANGE	\$	342,045.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AH	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	342,045.00
						NET CHANGE	\$	342,045.00

			PRIOR AMOUNT <u>OF AWARD</u>			INCREASE/DECREASE <u>AMOUNT</u>			CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$		6,317,087.75	\$		342,045.00	\$		6,659,132.75